

SELECTMEN'S MEETING AGENDA

Wednesday, July 6, 2011

1. 7:00 p.m. - Selectmen Open Board of Selectmen's Meeting
2. Selectmen Approve Minutes of June 22 and 30, 2011
3. Selectmen Approve Payroll Warrant W53P in the amount of \$49,268.85, Vendor Warrant W54B in the amount of \$440,880.23 and Vendor Warrant W02B in the amount of \$7,876.20
4. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT9 in the amount of \$397.33 to the Memorial Day Expenses Account
5. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT10 in the amount of \$3,448.93 to the Firefighters Wages Account
6. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT11 in the amount of \$1,434 to the EMT Wages Account
7. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT12 in the amount of \$1,200 to the Library Assistant Wages Account
8. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT13 in the amount of \$120 to the RCTS – Recycling Expense Account
9. Request for Selectmen's Approval and Signature on Year End Transfer #11-AT14 in the amount of \$610.36 to the Fire Department Expense Account
10. Request for Selectmen's Approval and Signature on Request for Reserve Fund Transfer #11-54 in the amount of \$1,663.59 to the Veterans Benefit Expense Account
11. Request for Selectmen's Approval and Signature on Request for Reserve Fund Transfer #11-55 in the amount of \$95.86 to the Library Building Maintenance Expense Account
12. Request for Selectmen's Appointment of Virginia Wall and Tom Wallerstein to the Economic Development Plan Committee
13. Assistant to the Board of Selectmen's Report
14. Public Comments (if any)
15. Adjourn